

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
<b>W.R. GRACE &amp; CO., et al.<sup>1</sup></b>	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
	)	<b>Objection Date: November 18, 2008 at 4:00 p.m.</b>
Debtors.	)	<b>Hearing Date: Scheduled if Necessary (Negative Notice)</b>
	)	

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**SEVENTY-THIRD MONTHLY APPLICATION OF BMC GROUP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND  
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD  
FROM APRIL 1, 2008 THROUGH APRIL 30, 2008**

<b>Name of Applicant:</b>	BMC Group ("BMC")
<b>Authorized to Provide Professional Services to:</b>	The above-captioned debtors and debtors in possession
<b>Date of Retention:</b>	Retention Order entered May 8, 2002; effective as of April 4, 2002
<b>Period for which Compensation and Reimbursement is Sought:</b>	April 1 through April 30, 2008
<b>Amount of Compensation Sought as Actual, Reasonable and Necessary:</b>	\$ 33,293.50
<b>Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:</b>	\$ 2,751.14

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<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food=N Fun Company, Darez Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a:  Monthly Application  Quarterly Application  Final Application

The total time expended for preparation of this fee application is approximately 30.0 hours and the corresponding compensation requested is approximately \$7,500.00.<sup>2</sup>

This is the Seventy-Third Application filed by BMC.

#### PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

<sup>2</sup> The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 <sup>th</sup> Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 - 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 <sup>th</sup> Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 - 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 <sup>th</sup> Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 <sup>th</sup> Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 <sup>th</sup> Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 <sup>th</sup> Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 <sup>th</sup> Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 <sup>st</sup> Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 <sup>nd</sup> Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 <sup>rd</sup> Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 <sup>th</sup> Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

\* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 <sup>th</sup> Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 <sup>th</sup> Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 <sup>th</sup> Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 <sup>th</sup> Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	Pending	Pending

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Martha Araki	Senior Bankruptcy Consultant, 8½ years; 20 years bankruptcy experience	\$210.00	74.5	\$15,645.00
Katya Belas	Case Support Clerk, 2 months	\$65.00	4.9	\$318.50
Lauri Bogue	Reconciliation Consultant, 5½ years; 4 years prior bankruptcy experience	\$110.00	18.8	\$2,068.00
Mike Booth	Claims Reconciliation Manager, 5¼ years; 4 years prior bankruptcy experience	\$165.00	0.6	\$99.00
Steffanie Cohen	Reconciliation Consultant, 5¼ years; 2 years prior bankruptcy experience	\$110.00	18.3	\$2,013.00
Jacqueline Conklin	Data Analyst, 6½ years	\$95.00	9.6	\$912.00

\* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Corazon Del Pilar	Case Support Clerk, 4½ years	\$45.00	0.4	\$18.00
Ellen Dors	Reconciliation Consultant, 4½ years; prior bankruptcy experience with former employer during two bankruptcy cases	\$110.00	2.6	\$286.00
Jay Gil	Case Analyst, 4 years; 2 years prior legal industry experience	\$95.00	0.1	\$9.50
Maristar Go	Case Analyst, 4 years; 2 years prior legal industry experience	\$95.00	0.4	\$38.00
Leila Hughes	Reconciliation Analyst, 5½ years; 10 years prior experience in accounts payable and creditor negotiation	\$75.00	6.7	\$502.50
Myrtle John	Senior Manager, 6½ years; 30 years experience in bankruptcy and other legal practice areas	\$195.00	1.4	\$273.00
Stephenie Kjontvedt	Senior Consultant, 5 years; 15 years experience in bankruptcy consulting	\$140.00	2.6	\$324.00
Yvette Knopp	Case Support Associate, 5 years; 3 years prior bankruptcy case support experience	\$90.00	3.6	\$324.00
Gunther Kruse	Data Consultant, 5 years; 8 years prior experience in IT industry as database administrator and network manager	\$150.00	3.8	\$570.00
Terri Marshall	Senior Consultant, 5¾ years; 4 years prior bankruptcy experience	\$185.00	\$0.5	\$92.50
Jeff Miller	Senior Manager, 6 years; 5 years prior project management experience	\$210.00	36.0	\$7,560.00
Sonja Millsap	Data Analyst, 1 month	\$95.00	10.2	\$969.00
James Myers	Case Support Clerk, 6½ years	\$65.00	0.7	\$45.50
Noreve Roa	Case Analyst, 3½ years; 2 years prior legal industry experience	\$95.00	1.2	\$114.00
Airgelou Romero	Case Analyst, 4 years; 3 years prior legal industry experience	\$95.00	1.0	\$95.00
Lucina Solis	Case Support Associate, 4½ years	\$45.00	0.1	\$4.50
Brianna Tate	Case Information Clerk, 4½ years	\$45.00	0.1	\$4.50
Anna Wick	Senior Data Analyst, 5½ years	\$110.00	8.8	\$968.00

<b>Grand Total:</b>	Fees: \$33,293.50	Hours: 206.9
<b>Blended Rate:</b>		\$160.92

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Asbestos Claims	11.3	\$2,303.00
Asbestos PI Claims	0.0	\$0.00
Case Administration	88.9	\$15,193.00
Data Analysis	31.4	\$3,269.00
Fee Applications – Applicant	8.5	\$1,785.00
Non – Asbestos Claims	53.8	\$8,125.50
Plan & Disclosure Statement	13.0	\$2,618.00
Travel	0.0	\$0.00
<b>Total</b>	<b>206.9</b>	<b>\$33,293.50</b>

**EXPENSE SUMMARY**

Expense Category	Service Provider (If Applicable)	Total Expenses
b-Linx User Fee	BMC	\$350.00
b-Linx/Data Storage	BMC	\$850.00
Document Storage	BMC	\$600.30
Notary	UPS Store-Chicago & Los Angeles	\$1.00
P.O. Box Renewal	US Postal Service	\$630.00
Website Hosting	BMC	\$250.00
Website Storage/Traffic	BMC	\$69.84
<b>Total</b>		<b>\$2,751.14</b>

**PRODUCTION EXPENSE SUMMARY**

Date of Mailing	Service Provider (If Applicable)	Total Expenses
Not Applicable		
<b>Total</b>		

**WHEREFORE**, BMC respectfully requests:

- (a) that an allowance be made to it in the aggregate of \$29,385.94, which is comprised of:
  - (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the Seventy-Third Fee Period (80% of \$33,293.50 = \$26,634.80); and
  - (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the Seventy-Third Fee Period (\$2,751.14);

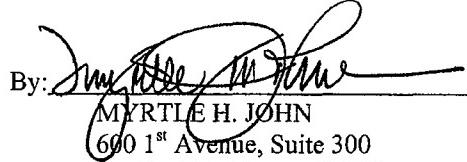
(b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates;

and

(c) for such other and further relief as the Court deems just and proper.

Dated: October 27, 2008

BMC GROUP

By: 

MYRTLE H. JOHN

600 1<sup>st</sup> Avenue, Suite 300

Seattle, Washington 98104

Telephone: (206) 516-3300

Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation  
Consultant to the Debtors and  
Debtors in Possession

**VERIFICATION**

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group (“BMC”), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the “Debtors”). I am a Senior Manager with BMC, and I have personal knowledge of the matters set forth herein.

2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the ‘Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and

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Reimbursement of Expenses for Professionals and Official Committee Members,' signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: October 27, 2008  
El Segundo, California



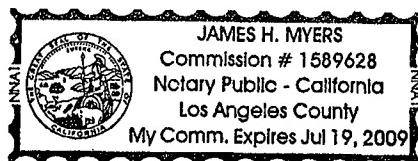
MYRTLE H. JOHN

State of California )  
 )  
County of Los Angeles )

On October 27, 2008, before me, James H. Myers, a Notary Public, personally appeared Myrtle H. John, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



**EXHIBIT 1**

**BMC Group**

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Monthly Invoice

**April 2008 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2008	0.5	\$105.00	Analysis of Motion to Set ZAI Bar Date and related documents
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2008	0.4	\$84.00	Prepare e-mail to M Rosenberg and K Love re 1st Qtr SEC numbers for asbestos pd (.1); analysis of e-mail from K Love confirming 1st Qtr SEC numbers (.1); analysis of e-mail from J Miller re asbestos pd numbers for 1st Qtr SEC filings (.1); prepare e-mail to J Miller re 1st Qtr SEC numbers for asbestos pd (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2008	1.3	\$273.00	Review new Court docket entries re pleadings affecting claims for 1st Qtrly SEC reporting (.5); prepare draft report of claim counts (.3); analysis of draft report results vs prior Qtr SEC reporting (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2008	0.5	\$105.00	Analysis of e-mail from S Cohen re claims 879 and 12811 and deemed amounts (.1); analysis of b-Linx re claims (.1); analysis of Stips affecting claims (.2); revise b-Linx re claims deemed amounts (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2008	0.5	\$105.00	Analysis of e-mail from D Bibbs re State of Montana claim (.1); analysis of b-Linx re State of Montana claim (.2); prepare e-mail to D Bibbs re State of Montana claims (.2)
LAURI BOGUE - REC_TEAM		\$110.00	4/15/2008	0.7	\$77.00	Prepare three claim transfer notices
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2008	1.0	\$210.00	Analysis of Zonolite bar date amended motion, exhibits and agenda
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2008	0.8	\$168.00	Analysis of e-mail from K Love re Ramada claims (.1); analysis of b-Linx re Ramada claims (.2); prepare e-mail to K Love re Ramada claims (.1); telephone from K Love re Ramada claims and S Ament claim request (.1); analysis of b-Linx re supplements to claim 9915 for S Ament (.2); prepare e-mail to S Ament re claim 9915 and supplements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2008	1.4	\$294.00	Telephone from K Love re new claims 18501 and 18503 (.1); analysis of b-Linx re new claims (.4); revise b-Linx re new claims type, amount claimed, reconciliation notes (.3); analysis of CCRT re Barbanti 1st amended and original claims (.4); prepare e-mail to K Love re original and 1st amended Barbanti claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2008	1.1	\$231.00	Analysis of e-mail from K Love re other Zonolite claim filings (.1); analysis of b-Linx re other new Zonolite claims (.2); analysis of CCRT re Busch Zonolite claims and related original and 1st supps (.6); prepare e-mail to K Love re Busch Zonolite claims (.2)
JEFF MILLER - SR_MANAGER		\$210.00	4/29/2008	2.7	\$567.00	Review docket related to Zonolite bar date motion (.7); review motion and exhibits to determine expected timing and resources needed to handle request (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2008	0.4	\$84.00	Analysis of amended Zonolite bar date motion status (.3); prepare e-mail to J Miller re status of Zonolite bar date hearing (.1)

Asbestos Claims Total: 11.3 \$2,303.00

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	4/1/2008	0.1	\$4.50	Process 2 pieces Non-COA returned mail

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Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	4/1/2008	0.2	\$22.00	Re Docket 18409 - audit Notice of Appearance to verify appropriate updates to noticing system and claims database
LEILA HUGHES - REC_TEAM		\$75.00	4/1/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2008	0.6	\$126.00	Weekly conference call with J Miller, S Cohen, S Kjontvedt re case status (.3); prepare e-mail to S Cohen re claim 5703 and settlement (.1); analysis of e-mail from S Cohen re claim 5703 settlement update (.1); analysis of e-mail from S Cohen re Tennessee claims settlement status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2008	0.5	\$105.00	Analysis of e-mail from S Cohen re 1st Qtr SEC non-asbestos claim change reports
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2008	0.6	\$126.00	Prepare e-mail to S Cohen re claim 5703 settlement no order required (.1); telephone with M Booth re time descriptions (.2); analysis of e-mail from S Cohen re non-asbestos filings in DRTT reassigned (.3)
MYRTLE JOHN - MANAGER		\$195.00	4/1/2008	0.4	\$78.00	Review returned mail re transferred claims (.2); research claims database and USBC re creditor information on Transfer documents (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	4/1/2008	0.3	\$33.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	4/1/2008	0.3	\$42.00	Weekly BMC team status call
YVETTE KNOPP - CAS		\$90.00	4/1/2008	0.2	\$18.00	Review production reporting re invoice 021-20080327-1
LEILA HUGHES - REC_TEAM		\$75.00	4/2/2008	0.2	\$15.00	Review Court docket Nos. 18414 to 18439 (.1); categorize each new docket entry and flag for further action and follow up (.1)
LEILA HUGHES - REC_TEAM		\$75.00	4/2/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2008	0.3	\$63.00	Analysis of e-mail from L Sinanyan re questions, comments on non-asbestos 1st Qtr SEC reports (.2); analysis of e-mail from S Cohen re L Sinanyan approval to match City of Cambridge schedule to settled claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2008	0.6	\$126.00	Analysis of e-mail from J Miller to L Sinanyan re 1st Qtr SEC claim reports (.2); analysis of e-mail from M Rosenbert to L Sinanyan confirming no changes in asbestos pd claims (.1); analysis of e-mail from M Booth re claim 11718, RMQ order and status of inquiry to L Sinanyan (.1); prepare e-mail to L Sinanyan re status of RMQ order and claim 17718 (.1); analysis of response from L Sinanyan (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/2/2008	0.2	\$39.00	Review e-memos from M Araki and M Booth re status of claims update relating to Stip with BofA
YVETTE KNOPP - CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-6
YVETTE KNOPP - CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-1
YVETTE KNOPP - CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-4
YVETTE KNOPP - CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-7

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Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOOPP - CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-2
YVETTE KNOOPP - CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-3
YVETTE KNOOPP - CAS		\$90.00	4/2/2008	0.2	\$18.00	Review production reporting re invoice 021-20080331-5
KATYA BELAS - CAS		\$65.00	4/3/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re service of Notice of Transfer (.1); analysis of Notice of Transfer re service parties (.1); prepare service list for Notice of Transfer (.1); review Notice of Transfer document (.1); prepare Notice of Transfer for service (.1)
LEILA HUGHES - REC_TEAM		\$75.00	4/3/2008	0.3	\$22.50	Email sent to Dev Team re missing images on Dkt 18318.
LEILA HUGHES - REC_TEAM		\$75.00	4/3/2008	0.1	\$7.50	Review Court docket No. 18318 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - REC_TEAM		\$75.00	4/3/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2008	0.5	\$105.00	Analysis of e-mail from J Miller re L Sinanyan response to inquiry re ZAI bar date motion and prep for ZAI bar date service of motion approved (.2); analysis of e-mail from S Cohen re L Sinanyan response re Tennessee stip needing order to complete settlement (.1); analysis of S Cohen response to L Sinanyan issues with 1st Qtr SEC change reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2008	0.2	\$42.00	Analysis of e-mail from S Cohen re conf call to discuss BERT issues (.1); analysis of e-mail from K Davis re 4 additional bankruptcy claims received (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2008	2.0	\$420.00	Analysis of fourth group of claim flag detail reports re claim flag normalization (.6); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2008	1.3	\$273.00	Prepare fourth group of claim flag reports
LEILA HUGHES - REC_TEAM		\$75.00	4/4/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/4/2008	0.1	\$7.50	Review Court docket Nos. 18440 to 18447 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2008	1.6	\$336.00	Continue analysis of fourth group of claim flag detail reports re claim flag normalization (.6); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.8)
CORAZON DEL PILAR - CAS		\$45.00	4/7/2008	0.1	\$4.50	Process 1 piece Non-COA returned mail
LEILA HUGHES - REC_TEAM		\$75.00	4/7/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/7/2008	0.1	\$7.50	Review Court docket Nos. 18448 to 18454 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2008	2.0	\$420.00	Additional analysis of fourth group of claim flag detail reports re claim flag normalization (.6); analysis of b-Linx re claim flags (.7); revise b-Linx to normalize claim flags in reports reviewed (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2008	0.3	\$63.00	Analysis of e-mail from J Miller re asbestos PI settlement (.2); analysis of e-mail from S Kjontvedt re possible timing on plan solicitation (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/7/2008	0.2	\$22.00	Draft (.1) and reply (.1) to e-mails and correspondence re claims review/reconciliation

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Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	4/7/2008	0.1	\$14.00	E-mail from J Miller re asbestos settlement
KATYA BELAS - CAS		\$65.00	4/8/2008	0.6	\$39.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.1); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.1); prepare Notices of Transfer for service (.1)
LEILA HUGHES - REC_TEAM		\$75.00	4/8/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/8/2008	1.4	\$294.00	Analysis of Court docket re pleadings filed and case status
MARTHA ARAKI - CONTRACTOR		\$210.00	4/8/2008	0.3	\$63.00	Analysis of e-mail from M John re new claims received from Rust Consulting (.1); analysis of e-mail from J Miller re status of transition of L Ruppaner assignments in case (.1); prepare e-mail to M John re Rust Consulting new claims to J Conklin for processing (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/8/2008	0.3	\$58.50	Calls (.1) and memos (.2) from M Araki re claims transfer processing and other claims related issues
MYRTLE JOHN - MANAGER		\$195.00	4/8/2008	0.2	\$39.00	Review correspondence and CD from Rust Consulting re new TIFF claims images (.1); memo to M Araki re appropriate processing of CD and claim images (.1)
CORAZON DEL PILAR - CAS		\$45.00	4/9/2008	0.2	\$9.00	Process 2 pieces Non-COA returned mail
LEILA HUGHES - REC_TEAM		\$75.00	4/9/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/9/2008	0.1	\$7.50	Review Court docket Nos. 18455 to 18476 to categorize docket entry and flag for further action and follow up
LUCINA SOLIS - CAS		\$45.00	4/9/2008	0.1	\$4.50	Identify COA returned mail for further processing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2008	1.7	\$357.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.7)
KATYA BELAS - CAS		\$65.00	4/10/2008	0.7	\$45.50	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.1); prepare Notices of Transfer for service (.1)
LEILA HUGHES - REC_TEAM		\$75.00	4/10/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/10/2008	0.1	\$7.50	Review Court docket Nos. 18477 to 18492 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2008	0.3	\$63.00	Analysis of e-mail from J Conklin re new bankruptcy claims received from Rust Consulting (.1); review b-Linx re new claims received (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2008	1.0	\$210.00	Review Court docket re recent Omni orders (.5); analysis of b-Linx to audit claims affected by Omni orders (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2008	1.8	\$378.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (1.0); revise b-Linx re audit results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2008	0.2	\$42.00	Analysis of e-mail from A Bosack re B Brager/Haines Investment telephone message (.1); telephone to B Brager re transfer inquiry (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/10/2008	0.1	\$19.50	Review and respond to memo from S Cohen re appropriate handling of claims received from Rust Consulting

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Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	4/11/2008	0.2	\$13.00	E-mail to/from L Bogue re service of 6 Notices of Transfer of Claims (.1); prepare 6 Notices of Transfer of Claims for service (.1)
JAY GIL - CAS		\$95.00	4/11/2008	0.1	\$9.50	Analysis of categorization updates related to Court docket No 18488
LEILA HUGHES - REC_TEAM		\$75.00	4/11/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/11/2008	0.1	\$7.50	Review Court docket Nos. 18493 to 18504 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2008	0.4	\$84.00	Analysis of e-mail from S Millsap re BERT updates performed and new reports to review
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2008	1.2	\$252.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2008	0.2	\$42.00	Review billing database re Mar 08 totals (.1); prepare e-mail to S Fritz re Mar 08 totals (.1)
NOREVE ROA - CAS		\$95.00	4/13/2008	0.5	\$47.50	Audit categorization updates related to Court Dockets 17690, 17795, 18004, 18422, 18475, 18495
JEFF MILLER - SR_MANAGER		\$210.00	4/14/2008	3.2	\$672.00	Review recent docket filings (1.7) and audit subsequent claim database updates (1.5)
LEILA HUGHES - REC_TEAM		\$75.00	4/14/2008	0.1	\$7.50	Review Court docket No. 18505 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - REC_TEAM		\$75.00	4/14/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2008	1.5	\$315.00	Analysis of new BERT reports and updates from S Millsap
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/15/2008	0.6	\$90.00	Weekly project team status call.
JEFF MILLER - SR_MANAGER		\$210.00	4/15/2008	0.8	\$168.00	Prepare for (.2) and lead (.6) WR Grace team call
LEILA HUGHES - REC_TEAM		\$75.00	4/15/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/15/2008	0.1	\$7.50	Review Court docket Nos. 18506 to 18517 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2008	0.8	\$168.00	Weekly conf call with J Miller, S Kjontvedt, G Kruse, re plan update, timeline, items to prep
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2008	0.3	\$63.00	March invoice analysis for S Fritz
STEFFANIE COHEN - REC_TEAM		\$110.00	4/15/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	4/15/2008	0.3	\$33.00	Analyze docket numbers 17725 to 18503 (.1); audit claim database updates re same (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	4/15/2008	0.3	\$42.00	Weekly status call
YVETTE KNOPP - CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Paradyne Courtesy Notice re Docket 18512
YVETTE KNOPP - CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of La Tex Rubber Courtesy Notice re Docket 18510
YVETTE KNOPP - CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Crown Services 2 Courtesy Notices re Docket 18508
YVETTE KNOPP - CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Alchemy South Courtesy Notice re Docket 18507
YVETTE KNOPP - CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of DACA Courtesy Notices re Dockets 18507, 18508, 18509, 18510, 18511 and 18512

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Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Meleney Equip Courtesy Notice re Docket 18511
YVETTE KNOPP - CAS		\$90.00	4/15/2008	0.2	\$18.00	Coordinate service of Industrial Scales Courtesy Notice re Docket 18509
ELLEN DORS - REC_TEAM		\$110.00	4/16/2008	0.2	\$22.00	Analysis of recent docket activity- number 18476 Certification of Counsel re Claims and related docket entries (.1); verify claim/objection database pursuant to analysis (.1)
ELLEN DORS - REC_TEAM		\$110.00	4/16/2008	1.1	\$121.00	Analysis of recent docket activity- numbers 17638, 17674, 17854, 17903, 18102, 18108, 18138, 18174, 18244, 18295, 18301, 18303, 18312, 18313 and 18314 and related docket entries (.6); audit claims database pursuant to analysis (.5)
JEFF MILLER - SR_MANAGER		\$210.00	4/16/2008	2.5	\$525.00	Follow-up w/ S. Cohen via e-mail (.8) and phone (.4) re: stipulation/order report request from L. Sinanyan; revise parameters per S Cohen discussions (1.3)
LAURI BOGUE - REC_TEAM		\$110.00	4/16/2008	0.4	\$44.00	Analyze Court docket no 18518, add party to the 2002 List in the noticing system and add additional noticing parties to affected entries in the claims database
LEILA HUGHES - REC_TEAM		\$75.00	4/16/2008	0.2	\$15.00	Review Court docket Nos. 18518 to 18533 (.1); categorize each new docket entry and flag for further action and follow up (.1).
LEILA HUGHES - REC_TEAM		\$75.00	4/16/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2008	1.5	\$315.00	Additional analysis of fourth group of claim flag detail reports re claim flag normalization (.5); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2008	1.0	\$210.00	Analysis of files re claim status
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2008	1.3	\$273.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2008	1.6	\$336.00	Continue analysis of fourth group of claim flag detail reports re claim flag normalization (.5); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2008	1.0	\$210.00	Analysis of docket re new filings
MYRTLE JOHN - MANAGER		\$195.00	4/17/2008	0.2	\$39.00	Call from M Araki re requirements for notarizing proofs of service re claims transfers
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2008	0.7	\$77.00	Analyze docket numbers 18318 to 18530 (.3); audit claim database updates re same (.4)
JAMES MYERS - CAS		\$65.00	4/18/2008	0.4	\$26.00	E-mail to/from L Bogue re service and filing of 9 Certificates of Service of claims transfers (.2); prepare 9 Certificates of Service of claims transfers for filing and service (.2)
KATYA BELAS - CAS		\$65.00	4/18/2008	1.0	\$65.00	Analysis of e-mail from L Bogue re service of Notices of Transfer (.2); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)
LEILA HUGHES - REC_TEAM		\$75.00	4/18/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/18/2008	0.2	\$15.00	Review Court docket Nos. 18534 to 18564 (.1); categorize each new docket entry and flag for further action and follow up (.1).

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Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2008	1.5	\$315.00	Further analysis of fourth group of claim flag detail reports re claim flag normalization (.5); analysis of b-Linx re claim flags (.6); revise b-Linx to normalize claim flags in reports reviewed (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2008	1.6	\$336.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.9); revise b-Linx re audit results (.7)
MIKE BOOTH - MANAGER		\$165.00	4/18/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
TERRI MARSHALL - MANAGER		\$185.00	4/18/2008	0.2	\$37.00	Notarize nine Certificates of Service of claims transfer
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2008	2.4	\$504.00	Analysis of claim flag reports and claims flagged to normalize flags (1.4); revise b-Linx to normalize claim flags (.9); prepare e-mail to A Wick re ART reports and claim flag issues (.1)
MARISTAR GO - CAS		\$95.00	4/20/2008	0.4	\$38.00	Analysis of categorization updates related to Court docket Nos 18534, 18536, 18539, 18541-43, 18545 (.2); flag any pleadings impacting claims or the master service list for further action and follow up as needed (.2)
KATYA BELAS - CAS		\$65.00	4/21/2008	0.9	\$58.50	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.2); prepare Notices of Transfer for service (.2)
LEILA HUGHES - REC_TEAM		\$75.00	4/21/2008	0.1	\$7.50	Review Court docket Nos. 18565 to 18581 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - REC_TEAM		\$75.00	4/21/2008	0.2	\$15.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/21/2008	0.7	\$147.00	Prepare e-mail to S Cohen and J Miller re indemnification claim flags with mis-typed claim types (.2); analysis of e-mail from S Cohen re indemnification claim flags with incorrect claim types (.1); analysis of e-mail from J Miller re indemnification claim flags (.1); analysis of e-mail from A Wick re ART reports and claim flag info (.2); prepare e-mail to K Davis at Rust Consulting re new BMC Group address for future claim processing, change of recipient (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/21/2008	2.3	\$483.00	Analysis of indemnification claim flag report and claims flagged to ascertain various claim types included vs not included (1.3); review claim types of claims flagged (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/21/2008	1.5	\$315.00	Prepare new claim flag reports for flags not yet reviewed
NOREVE ROA - CAS		\$95.00	4/21/2008	0.5	\$47.50	Audit categorization updates related to Court Dockets 17124-18528 (48 dockets).
BRIANNA TATE - CAS		\$45.00	4/22/2008	0.1	\$4.50	Telephone with Debra Perez of Modern Process Equipment at (773) 254-3929 re status of WR Grace plan and mailing to creditors
ELLEN DORS - REC_TEAM		\$110.00	4/22/2008	0.4	\$44.00	Analyze recent docket activity- number 18535 Order re claims 9778, 11036 and 11037 for Allegheny Centers
JAMES MYERS - CAS		\$65.00	4/22/2008	0.1	\$6.50	E-mails to/from L Bogue re two Notices of Transfer and service
LAURI BOGUE - REC_TEAM		\$110.00	4/22/2008	0.7	\$77.00	Prepare seven Certificates of Service related to claim transfers

**BMC Group**

WR GRACE

Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	4/22/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/22/2008	0.1	\$7.50	Review Court docket Nos. 18582 to 18583 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/22/2008	0.4	\$84.00	Conference call with J Miller, S Kjontvedt and S Cohen re claims with stipulations/orders and interest component in prep for plan solicitation, indemnification claim flag issues, case status
MARTHA ARAKI - CONTRACTOR		\$210.00	4/22/2008	1.0	\$210.00	Analysis of S Herrschaft folder re K&E request re indemnification claim typing vs flags
STEFFANIE COHEN - REC_TEAM		\$110.00	4/22/2008	0.4	\$44.00	Status call led by J Miller re pending issues
TERRI MARSHALL - MANAGER		\$185.00	4/22/2008	0.1	\$18.50	Notarize seven Certificates of Service of claims transfer
LAURI BOGUE - REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Analyze Court docket no 18446 and exclude appropriate party from the 2002 List in the noticing system
LEILA HUGHES - REC_TEAM		\$75.00	4/23/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/23/2008	0.1	\$7.50	Review Court docket Nos. 18584 to 18591 to categorize docket entry and flag for further action and follow up
STEFFANIE COHEN - REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Review e-mails and correspondence re claims review/reconciliation
YVETTE KNOPP - CAS		\$90.00	4/23/2008	0.1	\$9.00	Coordinate service of Ives Equip Transfer Notice re Docket 18587
YVETTE KNOPP - CAS		\$90.00	4/23/2008	0.1	\$9.00	Coordinate service of LSI Transfer Notice re Docket 18587
KATYA BELAS - CAS		\$65.00	4/24/2008	0.7	\$45.50	Analysis of e-mail from L Bogue re service of Notices of Transfer (.1); analysis of Notices of Transfer re service parties (.2); prepare service list for Notices of Transfer (.2); review Notices of Transfer document (.1); prepare Notices of Transfer for service (.1)
KATYA BELAS - CAS		\$65.00	4/24/2008	0.5	\$32.50	Analysis of e-mail from L Bogue re service of Notice of Transfer (.1); analysis of Notice of Transfer re service parties (.1); prepare service list for Notice of Transfer (.1); review Notice of Transfer document (.1); prepare Notice of Transfer for service (.1)
LAURI BOGUE - REC_TEAM		\$110.00	4/24/2008	0.2	\$22.00	Prepare two Certificates of Service related to claim transfers
LEILA HUGHES - REC_TEAM		\$75.00	4/24/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/24/2008	0.1	\$7.50	Review Court docket Nos. 18592 to 18600 to categorize docket entry and flag for further action and follow up
TERRI MARSHALL - MANAGER		\$185.00	4/24/2008	0.1	\$18.50	Notarize two Certificates of Service of claims transfer
LEILA HUGHES - REC_TEAM		\$75.00	4/25/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/25/2008	0.1	\$7.50	Review Court docket Nos. 18601 to 18609 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - REC_TEAM		\$75.00	4/28/2008	0.1	\$7.50	Review Court docket Nos. 18610 to 18618 to categorize docket entry and flag for further action and follow up
LEILA HUGHES - REC_TEAM		\$75.00	4/28/2008	0.2	\$15.00	Post new docket entries to DRTT

**BMC Group**

WR GRACE

Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/28/2008	1.5	\$315.00	Analysis of new claim flag reports for flags not yet reviewed (.6); analysis of b-Linx re claim flags (.5); revise b-Linx to normalize claim flags in reports reviewed (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/28/2008	1.4	\$294.00	Prepare e-mail to J Miller and S Kjontvedt re new access info for S Herrschaft folders (.1); analysis of S Herrschaft folders re indemnification claim classification and uses (1.3)
NOREVE ROA - CAS		\$95.00	4/28/2008	0.2	\$19.00	Audit categorization updates related to Court Dockets 18577, 18583, 18592, 18599
AIRGELOU ROMERO - CAS		\$95.00	4/29/2008	1.0	\$95.00	Audit categorization updates related to Court docket nos 16722,17085,17086,17087,17710,18341-18344,18357.18368,18369,18399,18400,18502, 18533
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/29/2008	0.4	\$60.00	Project team conference call re case status.
JEFF MILLER - SR_MANAGER		\$210.00	4/29/2008	0.7	\$147.00	Prepare for (.3) and lead (.4) team status call
JEFF MILLER - SR_MANAGER		\$210.00	4/29/2008	1.5	\$315.00	Research bar date inquiries from J. Baer and L. Sinanyan
LEILA HUGHES - REC_TEAM		\$75.00	4/29/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/29/2008	0.1	\$7.50	Review Court docket Nos. 18619 to 18634 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2008	1.2	\$252.00	Conference call with J Miller, S Cohen, S Kjontvedt, G Kruse re case status, solicitation status, claims (.4); analysis of Court docket re recent filings (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2008	0.5	\$105.00	Analysis of e-mail from J Miller re sig pages for Feb 08 fee app (.1); finalize Feb 08 fee app for filing (.2); prepare e-mail to L Oberholzer/PSZYJW re Feb 08 fee app filing (.1); analysis of e-mail from L Oberholzer re fee app filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2008	1.3	\$273.00	Analysis of new claim flag reports for flags not yet reviewed (.5); analysis of b-Linx re claim flags (.4); revise b-Linx to normalize claim flags in reports reviewed (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/29/2008	0.3	\$33.00	Status call led by J Miller re pending issues
STEFFANIE COHEN - REC_TEAM		\$110.00	4/29/2008	0.3	\$33.00	Initialize research re service of bar date notice per J Miller/J Baer request (.2); draft follow-up memos to J Miller, J Conklin re same (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	4/29/2008	0.3	\$42.00	Weekly team status call
ELLEN DORS - REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18318 and related docket entries
ELLEN DORS - REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18362 and related docket entries
ELLEN DORS - REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18363 and related docket entries; audit claims database re same.
ELLEN DORS - REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18262 and related docket entries
ELLEN DORS - REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Analyze recent docket activity- number 18517 and 18530 and related docket entries
ELLEN DORS - REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Research updates made the claims 9778, 11036 and 11037 related to docket 18535 (.1); discussion with S Cohen re same (.1)

**BMC Group**

WR GRACE

Monthly Invoice

**April 2008 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Analyze recent docket activity- number 18107 and related docket entries (.1); audit claims database re analysis (.1)
LAURI BOGUE - REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Prepare two Certificates of Service related to transfer notices
LEILA HUGHES - REC_TEAM		\$75.00	4/30/2008	0.2	\$15.00	Post new docket entries to DRTT
LEILA HUGHES - REC_TEAM		\$75.00	4/30/2008	0.1	\$7.50	Review Court docket Nos. 18635 to 18639 to categorize docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2008	1.5	\$315.00	Audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.8); revise b-Linx re audit results (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2008	1.2	\$252.00	Continue analysis of new claim flag reports for flags not yet reviewed (.4); continue analysis of b-Linx re claim flags (.4); revise b-Linx to normalize claim flags in reports reviewed (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2008	1.3	\$273.00	Continue to audit pleadings assigned in DRTT and b-Linx re revisions made to claims per pleadings (.7); revise b-Linx re audit results (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2008	0.2	\$42.00	Analysis of e-mail from L Sinanyan re status of claim 17718 and BOA outstanding issue (.1); analysis of e-mail from L Oberholzer re filing of BMC Feb 08 fee app (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
TERRI MARSHALL - MANAGER		\$185.00	4/30/2008	0.1	\$18.50	Notarize two Certificates of Service of claims transfer
YVETTE KNOPP - CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of Transfer Notice re Docket 18617
YVETTE KNOPP - CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of DACA Courtesy Notice re Docket 18625
YVETTE KNOPP - CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of Transfer Notice re Dockets 18616 and 18617
YVETTE KNOPP - CAS		\$90.00	4/30/2008	0.1	\$9.00	Coordinate service of Courtesy Notice re Docket 18625
Case Administration Total:				88.9	\$15,193.00	

**April 2008 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	4/1/2008	0.5	\$55.00	Set up custom b-Linx database linked to back up data as of 4/1/08 at request of J Miller
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/1/2008	0.1	\$9.50	Update mail file data to master service list
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/1/2008	0.5	\$47.50	Assist S Millsap with review and verification of schedule and proofs of claim amount records per data integrity reports
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review of report and verifying amount information grouping, and reporting data anomalies to project manager and case support associate.
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review and update docket records for claims appearing on data integrity reports.
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/1/2008	2.3	\$218.50	Create query to update zip codes which do not match the range of zip codes for the queried state

**BMC Group**

WR GRACE

Monthly Invoice

**April 2008 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review and analyze data exception results in creditor claims management tool
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/1/2008	0.1	\$9.50	Review and update creditors information appearing on data integrity reports
ANNA WICK - SR_ANALYST		\$110.00	4/2/2008	2.5	\$275.00	Create custom summary report database at request of J Miller
ANNA WICK - SR_ANALYST		\$110.00	4/2/2008	2.0	\$220.00	Create a custom snapshot view for tblDocketFlag
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/2/2008	0.1	\$9.50	Update returned mail records to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/2/2008	1.4	\$133.00	Review (.8) and verify (.6) creditor address records per data integrity reports
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/2/2008	2.5	\$237.50	Review exception reporting query to validate on claim status/substatus.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/4/2008	1.2	\$180.00	Prepare report of Active and Inactive claims (.6); export to Excel (.5) and forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/7/2008	0.8	\$120.00	Prepare report of active and inactive claims with CUD and UBEY components per S Cohen.
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/7/2008	0.1	\$9.50	Review and update entry at request of M Araki
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/7/2008	0.3	\$28.50	Preparation of report verifying deem numbers which have amount records with Deemed Total Claimed for review and data anomalies per project consultant.
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/7/2008	0.3	\$28.50	Review of report to verify deemed inactive claims appearing on data integrity reports
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/8/2008	0.3	\$28.50	Prepare access snap shot report of data exceptions for review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/9/2008	0.8	\$120.00	Create updated active and inactive claims report per S Cohen.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/9/2008	0.1	\$9.50	Update b-Linx creditor records with returned mail information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/9/2008	0.8	\$76.00	Update expunged proofs of claims amount, docket and objection records per S Cohen request
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/9/2008	0.7	\$66.50	Review (.3) and verify (.4) creditor address records per data integrity reports
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/9/2008	0.7	\$66.50	Assist S Millsap with review and verification of schedule and proofs of claim docket and amount records per data integrity reports
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/9/2008	1.5	\$142.50	Review (.6) and update (.9) docket records for claims appearing on data integrity reports.
ANNA WICK - SR_ANALYST		\$110.00	4/10/2008	0.1	\$11.00	Update view vwCCD_AmtRptng for custom change data report summary
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Extract bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Reformat bankruptcy claims data to migrate to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Update returned mail records to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Migrate bankruptcy claims images from CD to server
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2008	0.1	\$9.50	Correspondence with project team re upload of new bankruptcy claims

**BMC Group**

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Monthly Invoice

**April 2008 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/10/2008	1.0	\$95.00	Review data exception results in creditor claims management tool.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/11/2008	0.9	\$85.50	Review (.4) and update (.5) proofs of claims amount and docket records per S Cohen request
SONJA MILLSAP - CONSULT_DATA		\$95.00	4/11/2008	1.5	\$142.50	Prepare (.7) and analyze (.8) amount and docket exception report for M Aaraki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/15/2008	1.5	\$142.50	Review (.7) and verify (.8) creditor address records per data integrity reports
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/15/2008	0.5	\$47.50	Preparation of report verifying creditor information grouping
ANNA WICK - SR_ANALYST		\$110.00	4/16/2008	0.3	\$33.00	Assist S Cohen with claims by status liability report in excel
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/16/2008	0.7	\$66.50	Review (.3) and verify (.4) proofs of claim docket and objection information per S Cohen request
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/17/2008	0.8	\$76.00	Review (.4) and verify (.4) proofs of claim docket and objection information per S Cohen request
ANNA WICK - SR_ANALYST		\$110.00	4/21/2008	0.2	\$22.00	Assist M Araki with liability report options with claims flags details but without objection detail
ANNA WICK - SR_ANALYST		\$110.00	4/23/2008	0.2	\$22.00	Query all claims status order stip at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	4/24/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)(PI)
ANNA WICK - SR_ANALYST		\$110.00	4/24/2008	1.0	\$110.00	SQL database maintenance - review logs (.3), update tables fields (.3), views and user defined functions (.4)
ANNA WICK - SR_ANALYST		\$110.00	4/29/2008	1.0	\$110.00	SQL database maintenance, review logs (.3), update tables fields (.4), views and user defined functions (.3)
Data Analysis Total:			31.4		\$3,269.00	

**April 2008 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2008	1.5	\$315.00	Prepare time summary and detail reports for Feb 08 (.5); analysis of time detail (.6); revise Feb 08 time entries per time detail review (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2008	1.6	\$336.00	Continue to revise Feb 08 time entries per time detail review (.6); prepare draft Feb 08 category reports (.4); analysis of draft Feb 08 category reports (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2008	0.7	\$147.00	Brief review of partial March consultant time (.4); revise partial March consultant time re write-downs (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2008	0.8	\$168.00	Draft Feb 08 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2008	0.6	\$126.00	Prepare draft billing detail reports for Mar 08 (.5); prepare e-mail to J Miller re final Feb 08 fee app for review and signature (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2008	1.4	\$294.00	Revise Feb fee app (.8); prepare exhibits to Feb 08 fee app (.6)
JEFF MILLER - SR_MANAGER		\$210.00	4/28/2008	1.5	\$315.00	Review (1.2) and notarize (.3) Feb 08 monthly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	4/28/2008	0.4	\$84.00	Revise Feb 08 fee app re response date (.2); prepare e-mail to J Miller re Feb 08 fee app status (.1); analysis of e-mail from J Miller re Feb 08 fee app status (.1)

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Monthly Invoice

**April 2008 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
		Fee Applications Total:		8.5	\$1,785.00	

**April 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI BOGUE - REC_TEAM		\$110.00	4/1/2008	0.2	\$22.00	Analysis of Court docket re three claim transfers from prior month
LAURI BOGUE - REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Revise transfer tracking worksheet re two claims updated
LAURI BOGUE - REC_TEAM		\$110.00	4/1/2008	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes
LAURI BOGUE - REC_TEAM		\$110.00	4/1/2008	0.2	\$22.00	Analysis of b-Linx re two recent claims transferred
STEFFANIE COHEN - REC_TEAM		\$110.00	4/1/2008	2.3	\$253.00	Analyze 1st Qtr 2008 reports and related claims data per J Miller request (.3); discussions with M Grimmett re additional analysis required (.7); draft follow-up memo to J Miller (.3)
LAURI BOGUE - REC_TEAM		\$110.00	4/2/2008	0.3	\$33.00	Discussion with M Booth re issues with Notices of Transfer asserted related to claim of Bank of America
MIKE BOOTH - MANAGER		\$165.00	4/2/2008	0.3	\$49.50	Discussion with L Bogue re issues with Notices of Transfer asserted related to claim of Bank of America
LAURI BOGUE - REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Analysis of Court docket re new claim transfer
LAURI BOGUE - REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Prepare new claim transfer notice
LAURI BOGUE - REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Analysis of b-Linx re new claim transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/3/2008	0.1	\$11.00	Revise b-Linx re new claim transferred to reflect info in recon notes and transfer tool
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2008	0.6	\$66.00	Finalize analysis of 1st Qtr 2008 non-asbestos claim data (.3); update claims database per L Sinanyan request (.2); draft follow-up memos to L Sinanyan, J Miller re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2008	0.4	\$44.00	Initialize preparation and analysis of monthly claim reports (.3); draft follow-up memos to G Kruse, L Bogue re additional analysis required (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2008	1.1	\$231.00	Analysis of e-mail from S Cohen re CNA Company claims, related Stip and Order (.2); analysis of CNA Stip and Omni 15 order (.4); analysis of b-Linx re CNA claims (.2); prepare e-mail to S Cohen re CNA claims and deemed amounts for expunged claims, conditional expunge flag (.2); analysis of e-mail from J Miller re CNA claims (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/4/2008	0.4	\$44.00	Continue preparation and analysis of monthly claim reports (.3); draft follow-up memos to J Miller, M Araki re additional analysis and possible claim updates required (.1)
JEFF MILLER - SR_MANAGER		\$210.00	4/7/2008	1.5	\$315.00	Follow-up w/ S. Cohen re: non-asbestos claim updates
STEFFANIE COHEN - REC_TEAM		\$110.00	4/7/2008	0.6	\$66.00	Analyze CNA Companies claims (.3); prepare claims data for systematic updates by data consultant (.2); draft follow-up memos to J Miller, J Conklin re same (.1)
LAURI BOGUE - REC_TEAM		\$110.00	4/8/2008	0.1	\$11.00	Analysis of Court docket re objections to transfers after 20 day notice expiration

**BMC Group**

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Monthly Invoice

**April 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	4/8/2008	0.1	\$11.00	Revise transfer tracking worksheet re three claims updated
LAURI BOGUE - REC_TEAM		\$110.00	4/8/2008	0.2	\$22.00	Revise b-Linx to finalize three claim transfers and reconciliation notes
LAURI BOGUE - REC_TEAM		\$110.00	4/8/2008	0.2	\$22.00	Analysis of b-Linx re three claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/8/2008	0.4	\$44.00	Prepare three claim transfer notices
LAURI BOGUE - REC_TEAM		\$110.00	4/8/2008	0.2	\$22.00	Analysis of Court docket re three new claim transfers
LAURI BOGUE - REC_TEAM		\$110.00	4/8/2008	0.5	\$55.00	Revise b-Linx re three claims transferred
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2008	0.2	\$22.00	Analyze claim/amount data per updates by data consultant (.1); draft follow-up memo to J Miller re same (.1)
LAURI BOGUE - REC_TEAM		\$110.00	4/10/2008	0.7	\$77.00	Prepare seven claim transfer notices
LAURI BOGUE - REC_TEAM		\$110.00	4/10/2008	0.6	\$66.00	Analysis of b-Linx re ten claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/10/2008	1.7	\$187.00	Revise b-Linx re ten claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/10/2008	0.5	\$55.00	Analysis of Court docket re ten new claim transfers
STEFFANIE COHEN - REC_TEAM		\$110.00	4/10/2008	0.2	\$22.00	Finalize preparation and analysis of monthly claim reports (.1); draft follow-up memo to K Davis (.1)
LAURI BOGUE - REC_TEAM		\$110.00	4/11/2008	0.2	\$22.00	Analysis of Court docket re objections to transfers after 20 day notice expiration
LAURI BOGUE - REC_TEAM		\$110.00	4/11/2008	0.2	\$22.00	Revise b-Linx to finalize nine claim transfers and reconciliation notes
LAURI BOGUE - REC_TEAM		\$110.00	4/11/2008	0.2	\$22.00	Revise transfer tracking worksheet re nine claims updated
LAURI BOGUE - REC_TEAM		\$110.00	4/11/2008	0.5	\$55.00	Prepare three claim transfer notices
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2008	1.0	\$210.00	Analysis of b-Linx re Fair Harbor and Longacre Master Fund additional notice parties (.5); analysis of e-mails to L Ruppaner re Longacre additional notice party per transfers (.2); prepare e-mail to J Conklin and S Millsap re removal of US Bank as additional notice party for Fair Harbor (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2008	0.4	\$84.00	Telephone from V Knox/Fair Harbor re Sooner Container claim transfer and additional notice party (.3); prepare e-mail to S Cohen re ANP revision issue (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/11/2008	0.4	\$44.00	Prepare claim/amount record data for update by data consultant (.2); draft follow-up memos to J Miller, J Conklin re claim updates required (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2008	0.9	\$189.00	Analysis of b-Linx re insurance claims for D Bibbs re Libby only (.5); prepare e-mail to D Bibbs re CNA remaining open claims and Royal Indemnity claim (.1); analysis of e-mail from L Esayan re transmitting claims to D Bibbs (.1); prepare e-mail to L Esayan re sample Maryland Casualty claim for review re possible Libby link (.1); prepare e-mail to D Bibbs and L Esayan re CNA claims related to Libby (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2008	1.0	\$210.00	Telephone with D Bibbs re Libby related insurance claims (2x) (.2); prepare e-mail to D Bibbs re Maryland Casualty Libby claims (.4); re-transmit CNA claims to D Bibbs due to file limitations (.4)

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Monthly Invoice

**April 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2008	0.9	\$189.00	Analysis of e-mail from D Bibbs re proofs of claim filed by Maryland Casualty, CNA, and Royal Indemnity (.1); analysis of b-Linx re insurance claims for D Bibbs (.3); prepare ART reports re claims held by insurance cos (.4); analysis of e-mail from D Bibbs re insurance claims re Libby only (.1)
JEFF MILLER - SR_MANAGER		\$210.00	4/15/2008	0.6	\$126.00	Call from L. Sinanyan regarding interest component review project
JEFF MILLER - SR_MANAGER		\$210.00	4/15/2008	2.2	\$462.00	Outline parameters of reports needed to support interest issues related to Stipulation/Orders of non-asbestos claims
LAURI BOGUE - REC_TEAM		\$110.00	4/15/2008	0.4	\$44.00	Analysis of Court docket re six new claim transfers
LAURI BOGUE - REC_TEAM		\$110.00	4/15/2008	0.6	\$66.00	Analysis of b-Linx re six claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/15/2008	0.8	\$88.00	Revise b-Linx re six claims transferred
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2008	0.7	\$147.00	Analysis of e-mail from D Bibbs re CNA claim supplement, original claim and Exhibit H (.1); analysis of b-Linx re CNA original claim and Exhibit H to supplement (.4); prepare e-mail to D Bibbs re CNA original claim, status and no Exhibit H (.2)
MIKE BOOTH - MANAGER		\$165.00	4/16/2008	0.2	\$33.00	Discussion with S Cohen re analysis of claims with interest component per J Miller request
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2008	0.2	\$22.00	Discussion with M Booth re analysis of claims with interest component per J Miller request
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2008	1.3	\$143.00	Initialize preparation and analysis of interest component claim reports per discussion with J Miller (.8); draft follow-up memos to J Miller, M Booth, A Wick, J Conklin re additional analysis required (.5)
JEFF MILLER - SR_MANAGER		\$210.00	4/17/2008	0.7	\$147.00	Research (.4) and respond (.3) to claim inquiry from B. Longacre
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2008	1.3	\$143.00	Finalize preparation and analysis of interest component claim reports per discussion with J Miller (.9); draft follow-up memo to J Miller, M Booth re analysis results (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2008	0.3	\$33.00	Research claim/status information per L Sinanyan, J Miller requests (.2); draft follow-up memos to L Sinanyan, J Miller re same (.1)
LAURI BOGUE - REC_TEAM		\$110.00	4/18/2008	0.3	\$33.00	Draft e-mails to representatives of Argo Partner and Liquidity Solutions re defective Notices of Transfer
LAURI BOGUE - REC_TEAM		\$110.00	4/18/2008	0.8	\$88.00	Revise b-Linx re eight claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/18/2008	0.7	\$77.00	Prepare eight claim transfer notices
LAURI BOGUE - REC_TEAM		\$110.00	4/18/2008	0.5	\$55.00	Analysis of Court docket re ten new claim transfers
LAURI BOGUE - REC_TEAM		\$110.00	4/18/2008	0.5	\$55.00	Analysis of b-Linx re ten claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/21/2008	0.2	\$22.00	Analysis of Court docket re two new claim transfers
LAURI BOGUE - REC_TEAM		\$110.00	4/21/2008	0.4	\$44.00	Revise b-Linx re two claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/21/2008	0.1	\$11.00	Analysis of b-Linx re two claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/21/2008	0.3	\$33.00	Prepare two claim transfer notices
LAURI BOGUE - REC_TEAM		\$110.00	4/21/2008	0.1	\$11.00	Revise b-Linx to finalize five claim transfers and reconciliation notes
LAURI BOGUE - REC_TEAM		\$110.00	4/21/2008	0.1	\$11.00	Revise transfer tracking worksheet re five claims updated

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Monthly Invoice

**April 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	4/23/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer
LAURI BOGUE - REC_TEAM		\$110.00	4/23/2008	0.1	\$11.00	Revise b-Linx re one claim transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Prepare one claim transfer notice
LAURI BOGUE - REC_TEAM		\$110.00	4/23/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred
STEFFANIE COHEN - REC_TEAM		\$110.00	4/23/2008	1.9	\$209.00	Initialize analysis of active reconciled claim data per J Miller/L Sinanyan request (.7); discussions with J Miller re additional analysis and claim updates required (.3); update claim/objection data re same (.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/23/2008	2.8	\$308.00	Finalize analysis of active reconciled claim data per J Miller/L Sinanyan request (1.0); update claim/objection data as required (1.2); draft follow-up memos to L Sinanyan, J Miller re claim updates and analysis results (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/23/2008	0.2	\$22.00	Update additional claim/objection per L Sinanyan request (.1); draft follow-up memo to J Miller re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	4/24/2008	2.5	\$525.00	Research non-asbestos claim inquiries from L. Sinanyan (2.0); discuss w/ S. Cohen (.5)
LAURI BOGUE - REC_TEAM		\$110.00	4/24/2008	0.2	\$22.00	Prepare one claim transfer notice
LAURI BOGUE - REC_TEAM		\$110.00	4/24/2008	0.1	\$11.00	Analysis of b-Linx re one claim transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/24/2008	0.1	\$11.00	Revise b-Linx re one claim transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/24/2008	0.1	\$11.00	Analysis of Court docket re one new claim transfer
LAURI BOGUE - REC_TEAM		\$110.00	4/25/2008	0.2	\$22.00	Analyze Court docket nos 18601, 18602 and 18603 and verify entries have no impact on claims
STEFFANIE COHEN - REC_TEAM		\$110.00	4/25/2008	1.1	\$121.00	Analyze claim data per L Sinanyan request (.4); update claims database as required (.5); draft follow-up memo to J Miller re analysis and status of claim updates (.2)
JEFF MILLER - SR_MANAGER		\$210.00	4/28/2008	3.5	\$735.00	Review non-asbestos claim flag report (1.8) and claim type/sub-type report (1.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/28/2008	0.1	\$11.00	Update Michigan Dept of Treasury claims/objections per L Sinanyan request; draft follow-up memo to L Sinanyan re updates
JEFF MILLER - SR_MANAGER		\$210.00	4/29/2008	2.8	\$588.00	Research and provide follow-up e-mail to L. Sinanyan re: claim status inquiries (2.0); discuss findings w/ S. Cohen (.8)
LAURI BOGUE - REC_TEAM		\$110.00	4/29/2008	0.5	\$55.00	Revise b-Linx re three claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/29/2008	0.3	\$33.00	Analysis of b-Linx re five claims transferred
LAURI BOGUE - REC_TEAM		\$110.00	4/29/2008	0.2	\$22.00	Analysis of Court docket re five new claim transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2008	1.0	\$210.00	Analysis of e-mail from L Bogue re status of BOA issue re claim 17718 and new transfer received (.1); analysis of new transfer for claim 17718 vs prior transfers received but pending processing re resolution of BOA issue (.4); analysis of e-mails re status of BOA issue sent to L Sinanyan (.3); prepare e-mail to L Bogue re status of BOA issue (.1); prepare e-mail to L Sinanyan re status of BOA issue, claim 17718 and transfers pending (.1)
JEFF MILLER - SR_MANAGER		\$210.00	4/30/2008	1.0	\$210.00	Review docket filings affecting non-asbestos claim status per e-mail from S. Cohen
LAURI BOGUE - REC_TEAM		\$110.00	4/30/2008	0.5	\$55.00	Prepare three transfer notices

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Monthly Invoice

**April 2008 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2008	0.2	\$22.00	Research docket for documents filed in relation to TN Stipulation (18157) (.1); draft follow-up memo to L Sinanyan re status of research, pending claim updates (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2008	0.8	\$88.00	Analyze docket numbers 18157 to 18582 (.2); research docket on ecf re related filings (.1); audit claim updates (.2); update claims database (.2); draft follow-up memos to L Sinanyan, J Miller re additional analysis and claim updates required (.1)
Non-Asbestos Claims Total:					53.8	\$8,125.50

**April 2008 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2008	0.4	\$84.00	Telephone with J Miller re plan filing update and pre-prep for solicitation
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2008	1.5	\$315.00	Analysis of S Herrschaft memos re plan solicitation, analysis of files re items to take into consideration for solicitation prep
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	4/15/2008	1.5	\$210.00	Prepare chart of company names in preparation for research on securities for notice and solicitation
JEFF MILLER - SR_MANAGER		\$210.00	4/16/2008	3.5	\$735.00	Begin outlining next steps in preparation for Solicitation given recent court settlement of PI claims and desire to file Plan of Reorganization in the 3rd quarter of 2008
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2008	1.2	\$252.00	Analysis of files re solicitation prep
JEFF MILLER - SR_MANAGER		\$210.00	4/24/2008	3.5	\$735.00	Outline initial solicitation data requirements
JEFF MILLER - SR_MANAGER		\$210.00	4/29/2008	1.3	\$273.00	Review bond CUSIP information request sent by S. Kjontvedt (.7); discuss details regarding request with S Kjontvedt (.6)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	4/29/2008	0.1	\$14.00	E-mail to C Karambelas re CUSIP check on securities for all Debtors in preparation for solicitation
WRG Plan & Disclosure Statement Total:					13.0	\$2,618.00
April 2008 Total:					206.9	\$33,293.50

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Monthly Invoice

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Grand Total: 206.9 \$33,293.50

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## Professional Activity Summary

Date Range: 4/1/2008 thru 4/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
SR_MANAGER Jeff Miller	\$210.00	2.7	\$567.00
REC_TEAM Lauri Bogue	\$110.00	0.7	\$77.00
CONTRACTOR Martha Araki	\$210.00	7.9	\$1,659.00
	Total:	11.3	\$2,303.00
<b>Case Administration</b>			
CAS Lucina Solis	\$45.00	0.1	\$4.50
CAS Airgelou Romero	\$95.00	1.0	\$95.00
	Brianna Tate	0.1	\$4.50
	Corazon Del Pilar	0.4	\$18.00
	James Myers	0.7	\$45.50
	Jay Gil	0.1	\$9.50
	Katya Belas	4.9	\$318.50
	Maristar Go	0.4	\$38.00
	Noreve Roa	1.2	\$114.00
	Yvette Knopp	3.6	\$324.00
SR_MANAGER Jeff Miller	\$210.00	8.7	\$1,827.00
MANAGER Mike Booth	\$165.00	0.1	\$16.50
	Myrtle John	1.4	\$273.00
	Terri Marshall	0.5	\$92.50
SR_CONSULTANT Stephenie Kjontvedt	\$140.00	1.0	\$140.00
CONSULT_DATA Gunther Kruse	\$150.00	1.0	\$150.00
REC_TEAM Ellen Dors	\$110.00	2.6	\$286.00
	Lauri Bogue	1.9	\$209.00
	Leila Hughes	6.7	\$502.50
	Steffanie Cohen	3.0	\$330.00
CONTRACTOR Martha Araki	\$210.00	49.5	\$10,395.00
	Total:	88.9	\$15,193.00
<b>Data Analysis</b>			
CONSULT_DATA Gunther Kruse	\$150.00	2.8	\$420.00
	Sonja Millsap	10.2	\$969.00
SR_ANALYST Anna Wick	\$110.00	8.8	\$968.00
	Jacqueline Conklin	9.6	\$912.00
	Total:	31.4	\$3,269.00

**BMC Group**

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## Professional Activity Summary

Date Range: 4/1/2008 thru 4/30/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Fee Applications</b>			
SR_MANAGER Jeff Miller	\$210.00	1.5	\$315.00
CONTRACTOR Martha Araki	\$210.00	7.0	\$1,470.00
	Total:	8.5	\$1,785.00
<b>Non-Asbestos Claims</b>			
SR_MANAGER Jeff Miller	\$210.00	14.8	\$3,108.00
MANAGER Mike Booth	\$165.00	0.5	\$82.50
REC_TEAM Lauri Bogue	\$110.00	16.2	\$1,782.00
	\$110.00	15.3	\$1,683.00
CONTRACTOR Martha Araki	\$210.00	7.0	\$1,470.00
	Total:	53.8	\$8,125.50
<b>WRG Plan &amp; Disclosure Statement</b>			
SR_MANAGER Jeff Miller	\$210.00	8.3	\$1,743.00
SR_CONSULTANT Stephenie Kjontvedt	\$140.00	1.6	\$224.00
CONTRACTOR Martha Araki	\$210.00	3.1	\$651.00
	Total:	13.0	\$2,618.00
	Grand Total:	206.9	\$33,293.50

**EXHIBIT 2**

BMC GROUP  
600 1st Ave., Suite 300  
Seattle, WA 98104  
206/516-3300

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**Expense Reimbursement****WR Grace****Invoice #: 21\_080430**

Period Ending	Expense Type	Amount
	B-linx User Fee	\$350.00
	B-Linx/Data Storage	\$850.00
	Document Storage	\$600.30
	Notary	\$1.00
	PO Box Renewal	\$630.00
	Website Hosting	\$250.00
	Website Storage/Traffic	\$69.84
	<b>Total</b>	<b>\$2,751.14</b>

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WR GRACE - EXPENSE DETAIL

APRIL 2008

Invoice No.	Billed Client	ConsultantID	Vendord	Amount	Date	Expense Type	Description
21_080430	WR Grace	BMC10_BMC	BMC	\$350.00	4/30/08	B-Linx User Fee	B-Linx User Fee
21_080430	WR Grace	BMC10_BMC	BMC	\$850.00	4/30/08	B-Linx/Data Storage	B-Linx/Data Storage
21_080430	WR Grace	BMC10_BMC	BMC	\$600.30	4/30/08	Document Storage	414 boxes
21_080430	WR Grace	zzCAMEX-Jmiller_jmiller	UPS Store	\$1.00	4/28/08	Notary	Notary for Feb 2008 Monthly Fee Application
21_080430	WR Grace	BMC10_BMC	USPS	\$630.00	4/17/08	PO Box Renewal	PO Box Fee # 913
21_080430	WR Grace	BMC10_BMC	BMC	\$250.00	4/30/08	Website Hosting	Website Hosting
21_080430	WR Grace	BMC10_BMC	BMC	\$69.84	4/30/08	Website Storage/Traffic	34 docs
				\$2,751.14			

EXHIBIT 2